



TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	0047392	Facility Site Name:	Harrison Sand
		Address:	P.O. Box 6390 Knoxville, TN 37914
Permit Eff. Date:	6-1-16	Permit Exp Date:	5-31-2021
		SIC Code:	1410

Compliance Monitoring Information

Compliance Monitoring Activity Name:	Compliance Evaluation (non-sampling) (CEI)
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity:	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	9-22-16	Exit Date/Time (mm/dd/yyyy hh:mm):	9-22-16
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Facility Representatives

On-Site Representative(s) Title, Phone Number	Tyler Rutherford 865-250-8377	Responsible Official(s), Title, Phone Number	Tyler Rutherford, 865-250-8377 EHS Assistant
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Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES - Base Program (Limits, Reporting, & Schedule)		
Compliance Monitoring Reason:	Core Program		
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
Did EPA assist/ Inspection?	NO	Time Physically conducting activity: Days:	
Inspection Type:	State	Hours:	2
Lead Agency:	State	Compliance Monitoring Action Outcome:	No violation
		Compliance Monitoring Rating Code:	Satisfactory
If Joint Inspection, what was the purpose of the other party?			

Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Minor BMP adjustment needed

EPA and State Representatives

Inspector's Signature	TDEC DWR CK-EFO (931) 520-667	Date	9-26-16
Manager's Signature	TDEC DWR CK-EFO	Date	9-26-16

(Note: This form can only be printed to an XPS document, then saved for later use.)